

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900
Case Number: 17-20090 (ABA)

Nicole C. Hickman
11 Edgewood Avenue
Bridgeton, NJ 08302

Monthly Payment: \$546.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
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The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE C. HICKMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$1,159.20
1	DEBT RECOVERY SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$5,212.38	\$0.00	\$5,212.38	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PREMIER BANKCARD, LLC	33	\$652.19	\$0.00	\$652.19	\$0.00
8	POB 183834	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	24	\$6,586.40	\$1,109.46	\$5,476.94	\$947.53
10	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	AMERICAN INFOSOURCE, LP	33	\$178.24	\$0.00	\$178.24	\$0.00
12	TOWER FUND SERVICES	24	\$19,532.45	\$3,290.15	\$16,242.30	\$2,809.94
13	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	UPPER DEERFIELD DENTAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$4,670.76	\$0.00	\$4,670.76	\$0.00
19	AMERICAN INFOSOURCE, LP	33	\$253.60	\$0.00	\$253.60	\$0.00
20	DIRECTV, LLC	33	\$647.69	\$0.00	\$647.69	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2017	3.00	\$0.00
09/01/2017	Paid to Date	\$1,263.00
10/01/2017	56.00	\$546.00
06/01/2022	Projected end of plan	

Total payments received this period:	\$0.00
Total paid to creditors this period:	\$4,916.67
Undistributed Funds on Hand:	\$642.14
Arrearages:	\$1,160.00
Attorney:	TERRY TUCKER, ESQUIRE